



DUPLICATE INVOICE

INVOICE NO.

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050008-1

C-1525

EDGERTON, GERMESHAUSEN & BRIER INC.

POST OFFICE BOX 1912, LAS VEGAS, NEVADA

BILL TO

SHIP TO

INV. DATE **7 December 1961**

25X1A

PURCHASE ORDER NO.	SHIP VIA	PREPAID	COLLECT	TERMS
				Net 30

QUANTITY	DESCRIPTION	AMOUNT
	Invoices paid month of November, 1961, as per attached.	\$7,293.29
	Plus 10% Service Charge.	729.32
	TOTAL	<u>\$8,022.62</u>
	Open P.O.'s not included in above charge amounted to \$3,010.42 as of the close of business 26 November 1961.	
	Plus 10% Service Charge 301.04	
	<u>\$3,311.46</u>	
	$ \begin{array}{r} 8022.62 \\ 3311.46 \\ \hline \$11,334.08 \end{array} $	
DOCUMENT NO. 9	<i>Paid 12/8/61</i> <i>CK # 325</i>	Procurement # 10,265. ¹¹ FREIGHT 10 42 BOOKS 28 29 10% Svc. Chg. \$ 1 030.37 <u>11334 08</u>

NO CHANGE IN CLASS. ☐

UNCLASSIFIED

CLASS. CHANGED TO: TS

REVIEW DATE:

AUTH: HR 702

C18-1

DATE: *12/8/61* REVIEWER: 010956